	TION/CONTRACT/ORDER FOR COMMERCI Offeror To Complete Block 12, 17, 23, 24, & 30				EMS 1. Requisition Number SEE SCHEDULE				Page 1 Of 3	
2. Contract No.	3. Award/Effective Date 4. Order Number			5. Solicitation	6. Solicitation Issue Date					
7. For Solicitation	069 20 A. N a	007JUL17	0	002	R Tolonhone	Numbo	r (No Collect Calls)	8 Offer	Duo Dot	te/Local Time
Information Call:	.	ATRICIA CORBE	TT		(586)574-3		r (No Concet Cans)	o. Onei	Duc Da	c/Local Time
9. Issued By	· · · · · ·	Code	W56HZV	10. This Acc	uisition Is U	nrestric	ted OR	Set Asid	de:	% For
U.S. ARMY T AMSTA-AQ-A				Small Bu	siness Emergi	ing Smal	l Business 8(A)			nall Business
WARREN, MIC	CHIGAN 48397-50	00		Service-l	Disabled Veteran-O	wned Sm	all Business NAIC	S: 33621	1 Size	Standard:
HTTP://CON	TRACTING.TACOM.	ARMY.MIL			For FOB Destination	on Unles	s Block Is Marked	12. Disco	unt Tern	ns
				See Sche	dule					
e-mail: WEAPON SYSTEM: WPN SYS: N8 PATRICIA.CORBETTI@US.ARMY.MIL			X 13a. This Contract Is A Rated Order Under DPAS (15 CFR 700) 13b. Rating DOA4							
			14. Method	Of Solicitation	RF	Q IFB	F	RFP		
15. Deliver To	RTATION OFFICER	Code	W25G1U	16. Adminis					Code	S1403A
	UMBERLAND FACIL				ST CENTRAL ROAD					
	ON DRIVE DOOR #			BLDG 20		50004	0.451			
NEW CUMBER	LAND PA 17070	-5001		ARLINGI	ON HEIGHTS IL	60004-	2451			
Telephone No.			. 1	SCD: C		NONE			~ .	T
17. Contractor/Offe		Facili	ty	1	nt Will Be Made By				Code	HQ0339
OSHKOSH TRU 2307 OREGOI					COLUMBUS CENTER /WEST ENTITLEMEN	T OPER	ATIONS			
P.O. BOX 2	566 I 54903-2566			P.O. BOX 182381 COLUMBUS, OH 43218-2381						
OBIROBII, W.	1 34903 2300			СОПОМВС	5, 011 43210 2301	-				
	800)392-9921	4 A 1D 4 C	•	18h Submit	Invoices To Address	e Shour	In Block 18a Unless	Block Bol	ow Ic Ch	ookod
	Remittance Is Differ In Offer	rent And Put S	ucn		See Addendum	s SHOWI	THI Block 10a Cilless	DIOCK DEI	OW IS CII	eckeu
19.			20.		21.	22.	23.			24.
Item No.		Schedule Of S	uppnes/Servic	es	Quantity	Unit	Unit Price		A	mount
		SEE SCHEI	DULE							
	(Use Reverse a	and/or Attach A	additional She	ets As Necessa	ry)					
25. Accounting And					ry) 13 W56HZV		26. Total Award Ar \$117,950		r Govt. U	Jse Only)
	d Appropriation Da ACRN: AA 97	ata X4930AC6D 6	D	26FB S201	• • • • • • • • • • • • • • • • • • • •	5 Are At	\$117,950		1	Jse Only) t Attached.
27a.Solicitation	d Appropriation Da ACRN: AA 97 n Incorporates By	ata x4930AC6D 6 Reference FAR	R 52.212-1, 52.	26FB S201 212-4. FAR 52	3 W56HZV		\$117,950	Are	Are No	
27a.Solicitation X 27b.Contract/I	d Appropriation Da ACRN: AA 97 In Incorporates By Purchase Order In	ata X4930AC6D 6 Reference FAF corporates By	D R 52.212-1, 52. Reference FA	26FB S201 212-4. FAR 52 R 52.212-4. FA	2.212-3 And 52.212- R 52.212-5 Is Attac	ched. A	\$117,950 tached. Addenda	Are Are	Are No	t Attached.
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I9. Item No.	20. Schedule Of Supplies/S	ervices		Quantity	Unit		Unit P	rice	24. Amount
22 0 44 1 6 1	41 II D								
32a. Quantity In Colum	ın 21 Has Been								
Received I	nspected Accepted, And Confor	rms To The Contra	act, Ex	cept As Noted	:				
32b. Signature Of Auth	norized Government Representative	32c. Date		32d. Printed	Name and	l Title	of Author	rized Govern	ment Representative
									_
32e. Mailing Address of Authorized Government Representative				32f. Telephone Number of Authorized Government Representative					t Representative
		32g. E-Mail of Authorized Government Representative				ntive			
33. Ship Number	34. Voucher Number	35. Amount Veri		36. Payment					37. Check Number
Partial Final		Correct For				n	, [ר	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		Complet	е	Partia	ш [Final	
		-	42-	Dogoinad D. (Duin4)				
41b. Signature And Tit	ount Is Correct And Proper For Paym le Of Certifying Officer	41c. Date		Received By (-			
			42b.	Received At (1	Location)				
			42c.	Date Rec'd (Y	Y/MM/D	D)	42d. To	tal Containe	rs

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-D-0069/0002 MOD/AMD

Page 2 of 3

Name of Offeror or Contractor: OSHKOSH TRUCK CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 5930-01-459-6476 FSCM: 45152 PART NR: 3161107 SECURITY CLASS: Unclassified				
0011AA	PRODUCTION QUANTITY	30	EA	\$ 3,931.68000	\$117,950.40
	NOUN: KIT,DDEC 2-3,ENGINE PRON: EH74S620EH PRON AMD: 01 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE BASIC CONTRACT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7194T966 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 30 0150				
	FOB POINT: Origin				
	SHIP TO: (W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR #113-134 NEW CUMBERLAND PA 17070-5001 CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-D-0069/0002				

Reference No. of Document Being Continued **Page** 3 **of** 3 **CONTINUATION SHEET** PIIN/SIIN W56HZV-07-D-0069/0002 MOD/AMD Name of Offeror or Contractor: OSHKOSH TRUCK CORP CONTRACT ADMINISTRATION DATA PRON/ JOB
 LINE
 AMS CD/
 OBLG

 ITEM
 MIPR
 ACRN STAT ACCOUNTING CLASSIFICATION
 ORDER ACCOUNTING OBLIGATED NUMBER AMOUNT STATION 0011AA EH74S620EH AA 2 97 X4930AC6D 6D 26FB S20113 W56HZV 117,950.40 070011 TOTAL \$ 117,950.40 OBLIGATED ACCOUNTING SERVICE TOTAL BY ACRN ACCOUNTING CLASSIFICATION AMOUNT NAME STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ___ 117,950.40 117,950.40

TOTAL

\$

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 76D00000700110000026FB S20113